GOVERNMENT OF TELANGANA ABSTRACT

Public Enterprises Department – Sanction of expenditure towards payment of salary of One Data Entry Operator and One Office Subordinate for the period of 30 days from 22-09-2014 to 21-10-2014 Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 24.

Dated.27-10-2014
Read the following

- 1. G.O.Rt.No.20, P.E. Dept., Dt: 25-09-2014.
- 2. O.O.Rt.No.21, P.E.Dept., Dt: 06-08-2014.
- 3. Bill from M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, Dt: 24-10-2014.

ORDER:

M/s RTSS Man Power Solutions, Musheerabad, has furnished the bill towards salaries of One DEO and One O.S. of P.E. Department Telangana State for the period from 22-09-2014 to 21-10-2014.

- 2. Sanction is hereby accorded for incurring an expenditure of Rs.22,272/- (Rupees Twenty Two Thousand Two Hundred and Seventy Two Only) for payment to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad towards engaging the services of One Data Entry Operator @ Rs. 9,500/- per month and One Office Subordinate @ Rs. 6,700/- per month on Outsourcing basis for the period from 22-09-2014 to 21-10-2014.
- 3. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 300 Contractual Services.
- 4. The Public Enterprises (Claims) Department is requested to draw and disburse the amount to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad. The Account Number of the agency is 62239865962, SBH, IFSC Code SBHY0020064.
- 5. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I . JAYANTHI DEPUTY SECRETARY TO GOVERNMENT

To M/s RTSS Man Power Solutions, #1-1-1/81, Flat No. 101, Libra Enclave Musheerabad, Hyderabad. Public Enterprises (Claims) Department.

Copy To:

Deputy PAO, Telangana Secretariat Branch, Hyderabad. Accountant General Telangana, Hyderabad. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER